12-12321-mg Doc 890-1 Filed 01/23/13 Entered 01/23/13 10:44:50 Exhibit A: Invoices Pg 1 of 19

## Exhibit A

is received in 10 days, Invoice will be considered correct TERMS: Net 10 Days. Please Examine At Once, If No Report

JUN 29 2012

GOLDIN ASSOCIATES 350 FIFTH AVE NEW YORK, NY 10118 EMPIRE STATE BUILDIN,

25-20 **39th** Avenue; Long Island City NY, 11101-3616 Bookkeeping 718-361-7290; Sales 718-361-1576

UTOG 2 WAY RADIO INC.

Date : 06/22/2012 Invoice: 546186 Account: 1345

Date Received (V) As Date Submitted for Deriv Billable X Non 13 Date Entered Date Submitted to A/P

Doc 890-1

12-12321-mg

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	Time CLI 15:34 121 21:35 121 23:42 121 04:25 121 01:21 12		Payment
	Pick Up  M,350 5 AVE  M,330 GAVE  M,333 CENTRAL PARK WEST  M,350 5 AVE  M,353 CENTRAL  M,350 5 AVE  M,350 5 AVE  M,353 CENTRAL  M,350 5 AVE  M,350 5 AVE  M,353 CENTRAL  M,350 5 AVE  M,353 CENTRAL  M,350 5 AVE		Please Return this Portion with Payment
	Pick Up M,350 5 AVE M,350 5 AVE M,350 5 AVE M,350 5 AVE		ount Paid: o 'UTOG 2-Way Radio'
	Total Passenger 29.94 / PAUKER, DAVID 52.11 / PAUKER, DAVID 155.22 / FEIRMAN, ANDREW 129.74 / CHAKABUA, A 55.99 / PAUKER, DAVID	423.00 *** CLIENT=1210 -	45.00   Invoice: 546186 22.85   Account: 1345 ,223.83   Amount Due: \$1,223.83 Amount Paid: show Account and Invoice Number on Check Payable to 'UTOG 2-Way Radio'
}	Misc 1.00 2.00 4.00 4.00	13.00	Date Invoice Account Amount and Invoice
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# Vouchers= 10 SubTotals**	Voucher Date Car Job 2758287 06/19/12 0257 9211 3642205 06/15/12 0172 6366 3655213 06/18/12 0264 8562 3662905 06/15/12 0250 5522 3663864 06/15/12 0261 5485	# Vouchers= 15 SubTotals**	Fare 920.00 Stops 0.00 Wait 84.00 N
coin catha coin coina nnice ania	Car Job Fare SC Stop Wait Toll/Prk NJTax NYSTax Tips 2 0257 9211 23.00 3.54 0.00 0.00 0.00 2.40 0.00 2 0.00	22.83 0.00 31.50 32.20 0.00 23.47 0.00	920.00 Tolls 52.85 Tips 0.00 0.00 NJTax 0.00 Misc 41.00 ServiceFee 84.00 NYSTax 58.13 Surcharge # Vouchers 15 Gross 1,223.83 TOTAL 1

Exhibit A:

is received in 10 days, Invoice will be considered correct TERMS: Net 10 Days. Please Examine At Once, If No Report

Date Submitted for De-Billable X Non-Date Entered Date Submitted to A/P

Date : 06/22/2012 Invoice: 546186 Account: 1345 UTOG 2 WAY RADIO INC. 25-20 39th Avenue; Long Island City NY, 11101-3616 Bookkeeping 718-361-7290; Sales 718-361-1576 JUN 29 2012

GOLDIN ASSOCIATES 350 FIFTH AVE NEW YORK, NY 10118 EMPIRE STATE BUILDIN,

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Exhibit A:

Doc 890-1

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JTOG 2 WAY RADIO INC. -20 39th Avenue; Long Island City NY, 11101-3616 okkeeping 718-361-7290; Sales 718-361-2370; Fax 718-361-1576

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JTOG 2 WAY RADIO INC. 1-20 39th Avenue; Long Island City NY, 11101-3616 okkeeping 718-361-7290; Sales 718-361-2370; Fax 718-361-1576

GOLDIN ASSOCIATES 350 FIFTH AVE NEW YORK, NY 10118 EMPIRE STATE BUILDIN,

ucher Date Car Job

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TERMS: Net 10 Days. Please Examine At Once, 1f No Report is received in 10 days, Invoice will be considered correct

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NJ, ME Doc 890-1 12-12321-mg is received in 10 days, Invoice will be considered corre TERMS: Net 10 Days. Please Examine At Once, If No Rep. Page:

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Date

Date

Voucher

Exhibit A:

OG 2 WAY RADIO INC.

Bookkeeping 718-361-7290; Sales 718-361-2370; Fax 718-361-1576 25-20 39th Avenue; Long Island City NY, 11101-3616

GOLDIN ASSOCIATES 350 FIFTH AVE

08/03/2012 549705 1346

Date : Invoice:

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Exhibit A:

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UTOG 2 WAY RADIO INC. 25-20 39th Avenue; Long Island City NY, 11101-3616 Bookkeeping 718-361-7290; Sales 718-361-2370; Fax 718-361-1576

GOLDIN ASSOCIATES 350 FIFTH AVE NEW YORK, NY 10118 EMPIRE STATE BUILDIN,

5.77 5.80 3.66 5.56 4.80 3.66 Fare 125.00 125.00 28.00 96.00 83.00 28.00 Voucher Date Car Job 3578400 06/27/12 0153 8388 3622605 06/14/12 0234 5361 3642159 06/28/12 0025 9788 367862 06/29/12 0056 9870 3678036 06/25/12 0154 6034

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# Vouchers= 6 SubTotals\*\*

Doc 890-1

UTOG.COM

TERMS: Net 10 Days. Please Examine At Once, 1f No Repognis received in 10 days, Invoice will be considered corbet Page: G

Date : 07/13 Invoice: 54786 Account: 1345 25-20 39th Avenue; Long Island City NY, 11101-3616 Bookkeeping 718-361-7290; Sales 718-361-2370; Fax 718-361-1576 UTOG 2 WAY RADIO INC

2758290 07/09/12 0244 5151 28.00 3.66 0.00 0.00 0.00 0.00 2.93 0.00 2.00 36.59 PANKER, DAVY M,350 5 AVE M,1 BOWLING GREEN 14:19  \$ 547861 07/10/12 0243 6938 28.00 3.66 0.00 0.00 0.00 0.00 2.93 0.00 2.00 36.99 PANKER, DAVID M,350 5 AVE M,333 CENTRAL PARK WEST 62 21:3  \$ 54865293 07/10/12 0243 6938 28.00 5.54 0.00 0.00 24.20 0.00 0.00 4.00 129.74 CHAKADVA ALDIS  \$ 5365293 07/10/12 0084 7085 96.00 5.54 0.00 0.00 24.20 0.00 0.00 4.00 129.54 CHAKABVA,A ALDIS  \$ 6.00 24.00 0.00 24.00 0.00 4.00 129.54 CHAKABVA,A M,350 5 AVE NJ, METUCHEN 00:10	Voucher Date Car Job	b Fare	SC	Stop	Wait	Toll/Prk	NJTex	NYSTOX	Tips	Misc	Total Passenger	Pick Up	Destination
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Make Checks Payable To:

Prime Time Transportation, Inc.

23-20 Jackson Avenue, LIC,NY 11101 (718) 482-7970 Fax:(718) 482-7947

406582 07/20/2012

INVOICE #
INVOICE DATE

C

GOLDIN ASSOCIATES, L 350 5TH AVENUE NYC,NY 10118 Attn:TERRI BERTONE

3805 36.20 ACCOUNT #
INVOICE
AMOUNT PAID

TERMS: TOTAL AMOUNT OF INVOICE IS DUE UPON RECEIPT OF THIS BILL. PLEASE SHOW YOUR ACCOUNT NUMBER

AND INVOICE NUMBER ON YOUR REMITANCE. THANK YOU.
AMOUNT NOT PAID WITHIN 30 DAYS OF INVOICE DATE ARE SUBJECT TO A LATE CHARGE OF 1.5 % PER MONTH.
IF YOU WISH TO PAY WITH CREDIT CARD, PLEASE CALL THE ABOVE NUMBER.

CUT ALONG DOTTED LINE AND RETURN UPPER PORTION WITH PAYMENT

RETAIN BOTTOM PORTION FOR YOUR RECORDS

Prime Time Transportation, Inc.

23-20 Jackson Avenue, LIC,NY 11101 (718) 482-7970 Fax:(718) 482-7947

Detail for Acct.# 3805

Invoice # 406582

Invoice Date: 07/23/2312

Total Surchg S Tax 2.90 0.65 7.00 S۲۷ 0.00 Tips 0.00 Misc Phone 0.00 Stops 0.00 0.00 5 0.00 Prkg 10[ 0.00 27.00 Rate M,333 CENTRAL PARK WES Destination M,350 5 AVE Pickup . 360558 07/13/12 00:58 0070 PAUKER, DAVID Time Car# Passenger Date vch#

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Total:

No. of Items:

UTOG 2 WAY RADIO INC. 25-20 39th Avenue; Long Island City NY, 11101-3616
Bookkeeping 718-361-7290; Sales 718-361-2370; Fax 718-361-1576

GOLDIN ASSOCIATES 350 FIFTH AVE NEW YORK, NY 10118 EMPIRE STATE BUILDIN,

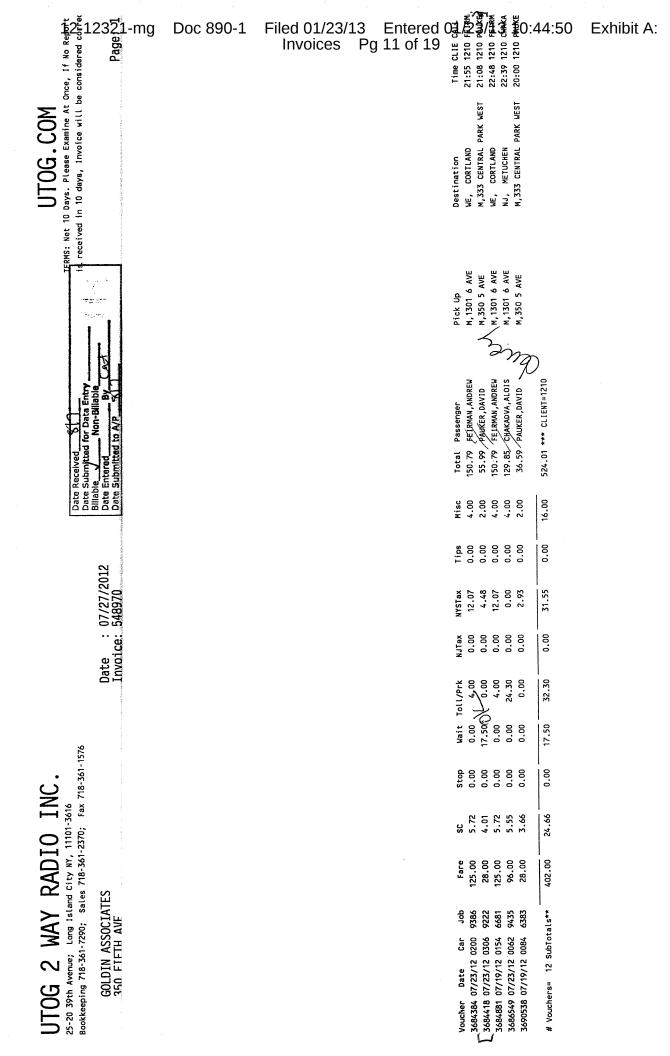
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TERMS: Net 10 Days. Please Examine At Once, If No Report is received in 10 days, Invoice will be considered correct	Page: 1 - 1	
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12-12321-mg

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Exhibit A:



TERMS: Net 10 Days. Please Examine At Once, If No Report Clis received in 10 days, Invoice will be considered correctly SOUTH TO SOUTH TO

Filed 01/23/13 Entered 01/23/13 10:44:50 Invoices Pg 12 of 19

Time CLIE CALL QC 21:31 1210 FIERWARD 21:09 1210 PAUKERY

WE, CORTLANDI M,333 CENTRAL PARK WEST

Destination

P1ck Up N, 350 5 AVE

Total Passenger 153.56 FEIRMAN, ANDREW 44.35 PAUKER, DAVID

A186 4.00 2.00

1.00 0.00 0.00

12.29 3.55

0.00 0.00

Wait Toll/Prk 0.00 6.50 7.00 ℃ 0.00

stop 0.00 0.00

sc 5.77 3.80

Fere 125.00 28.00

3095

/oucher Date Car 5685628 08/13/12 0172 8 5689826 08/07/12 0056 3

!5-20 39th Avenue; Long Island City NY, 11101-3616 lookkeeping 718-361-7290; Sales 718-361-2370; Fax 718-361-1576 UTOG 2 WAY RADIO INC.

GOLDIN ASSOCIATES 350 FIFTH AVE NEW YORK, NY 10118 EMPIRE STATE BUILDIN,

Date : 08/17/2012 Invoice: 550852 Account: 1345

POTM WID A. J.

icide took 24 hrs. to be

TERMS: Net 10 Days. Place Examine At Once, 1f No Report is received in 10 days. Invoice will be considered correct Pages: 9.000

Filed 01/23/13 Entered 01/23/13 10:44:50 Invoices Pg 13 of 19

Time CLIE CAUTH 21:03 1210 PAUMER 00:01 1210 PAUMER 20:13 1210 CHAKAVA

N,333 CENTRAL PARK WEST N,333 CENTRAL PARK WEST

Destination

M,350 5 AVE MUST GET INIT NJ, METUCHEN

Pick Up M,350 5 AVE M,350 5 AVE

Total Passenger 56.59 PAUKER, DAVID 78.59 PAUKER, DAVID 723.62 CHAKADVA, ALDIS CHAKADVA, ALOIS, &

29.94 \*\*\* CLIENT#1205

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Misc 2.00 2.00 4.00

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NYSTax 2.93 2.93

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0.00 0.00 Toll/Prk

Wait 0.00 0.00

Stop 0.00 0.00 0.00

SC 3.66 3.66 5.42 Fare 28.00 28.00 96.00

Voucher Date Car 3680789 08/27/12 0109 5 593256 08/22/12 0293 5 3039 08/28/12 0154

25-20 39th Avenue; Long Island City NY, 11101-3616 Bookkeeping 718-361-7290; Sales 718-361-2370; Fax 718-361-1576 UTOG 2 WAY RADIO INC.

Date : (Invoice: Account: 1

GOLDIN ASSOCIATES 350 FIFTH AVE NEW YORK, NY 10118 EMPIRE STATE BUILDIN,

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Resse Examine At Once, 14 No Report
Invoice will be considered correct
Page: 9-068

Filed 01/23/13 Entered 01/23/13 10:44:50 Invoices Pg 14 of 19

6 M,333 CENTRAL PARK WEST

Pick Up

M,350 5 AVE

M,353 CENTRAL

M,350 5 AVE

M,333 CENTRAL

M,350, 5 AVE

M,500, 5 AVE

M,500,

Total Passerger 26.59 PAUKER, DAVID 36.59 PAUKER, DAVID 123.62 CHAKADVA. ALDIS PAUKER, DAVID CHAKADVA, ALOIS,

29.94 \*\*\* CLIENT#1205

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0.00

7.40

Hisc 2.00 2.00 4.00

11ps 0.00 0.00 0.00

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Toll/Prk 0.00 0.00 18.20 3 Wait 0.00 0.00 0.00

stop 0.00 0.00 0.00 SC 3.66 3.66 5.42

Fare 28.00 28.00 96.00

Voucher Date Car 3680789 08/27/12 0109 9 693256 08/22/12 0293 5 33039 08/28/12 0154

Bookkeeping 718-361-7290; Sales 718-361-2370; Fax 718-361-1576 TOG 2 WAY RADIO INC. 25-20 39th Avenue; Long Island City NY, 11101-3616

GOLDIN ASSOCIATES 350 FIFTH AVE NEW YORK, NY 10118 EMPIRE STATE BUILDIN.

Date : 0 Invoice: Account: 1

TERMS: Net 10 Days. is received in 10 de

O Days. Please Examine At Once, If No Report in 10 days, Invoice will be considered corfee

UTOG 2 WAY RADIO INC. 25-20 39th Avenue; Long Island City NY, 11101-3616 Bookkeeping 718-361-7290: Sales 718-261-7770

TERMS: Net 10 Days. Please Examine At Onc is received in 10 days, Invoice will be come will be come is mass central park west 20 mass	
Passenger PAUKER, DAVID WA 350 5 AVE CHAKABVA, ALOIS WA 350 5 AVE PAUKER, DAVID WA 350 5 AVE	239.41 *** CLIENT=1210 DEWBY
Date Submitted for Data Entry Bilable & Non-Billable Date Entered Date Entered Date Submitted to A/P BY DATE SUBMITTED BY DATE S	10.00 239.41 *** C
09/15/2012 552836 1345 1345 2.93 0.00 2.93 0.00 2.93 0.00	8.79 0.00
Date : Invoice: Account: Accou	24.10 0.00
Stop Wait 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	0.00 0.00
361-2370; Fan 361-2370; Fan 6 3.66 0 3.66 0 3.66	16.52
Bookkeeping 718-361-7290; Sales 718-361-2370; Fax 718-361-1576 GOLDIN ASSOCIATES 350 FIFTH AVE NEW YORK, NY 10118 FMD:RF Staff Rillinin.  Voucher Date Car Job Fare SC Stop W 3667546 09/11/12 0295 3412 28.00 3.66 0.00 0 3733959 09/10/12 0405 6865 96.00 3.66 0.00 0 3733959 09/10/12 0405 2085 28.00 3.66 0.00 0	# Vouchers= 6 SubTotals** 180.00

Time CLIE COC 20:44 1210 PAMEER 20:16 1210 PAMEER 21:36 1210 CADAN 21:35 1210 PAMEER

Filed 01/23/13 Entered 01/23/13 10:44:50 Invoices Pg 16 of 19

Exhibit A:

12-12321-mg

Time CLIE CAST 20:44 1210 PAUCER 20:16 1210 PAUCER 21:36 1210 CASTAN 21:35 1210 PAUCER 3 12-12321-mg is received in 10 days, Invoice will be considered corde Filed 01/23/13 Entered 01/23/13 10:44:50 Invoices Pg 17 of 19 TERMS: Net 10 Days. Please Examine At Once, If No Repo M,333 CENTRAL PARK WEST M, 333 CENTRAL PARK WEST M,333 CENTRAL PARK WEST NJ, METUCHEN Destination ٥ M,350 5 AVE M,350 5 AVE M,350 5 AVE M,350 5 AVE Pick Up 7 X 15 1 4 239.41 \*\*\* CLIENT=1210 CRWCH PAUKER, CAVID PAUKER, DAVID CHAKABVA, ALOIS PAUKER, BAVID / Passenger Date Received 7/25
Date Submitted for Data
Billable Non-E
Date Entered
Date Submitted to A/P Total 36.59 36.59 129.64 36.59 Misc 2.00 2.00 4.00 2.00 10.00 1 ips 0.00 0.00 0.00 0.00 09/15/2012 552836 1345 2.93 2.93 0.00 2.93 8.3 Date : Invoice: Account: 0.00 0.00 0.00 0.00 0.00 24.10 0.00 24.10 Toll/Prk Wait 0.00 0.00 0.00 0.00 Bookkeeping 718-361-7290; Sales 718-361-2370; Fax 718-361-1576 Stop 0.00 0.00 0.00 0.00 25-20 39th Avenue; Long Island City NY, 11101-3616 3.66 3.66 5.54 3.66 16.52

Fare 28.00 28.00 96.00 28.00

Voucher Date Car Job 3647546 09/11/12 0295 3412 3705391 09/05/12 0201 6697 3733954 09/05/12 0405 6865 3733959 09/10/12 0405 2085

180.00

# Vouchers= 6 SubTotals\*\*

Exhibit A:

## JTOG 2 WAY RADIO INC.

UTOG 2 WAY RADIO INC. 25-20 39th Avenue; Long Island City NY, 11101-3616 Bookkeeping 718-361-7290; Sales 718-361-7270.

conce, If No Report be considered correct	12-12321-mg	Time CLIE CAGO - 20:44 1210 PAGNER 20:16 1210 PAGNER 21:36 1210 CHAGAV
TERMS: Net 10 Days. Please Examine At Once, If No Report is received in 10 days, Invoice Will be considered corfer		Destination M,333 CENTRAL PARK WEST M,333 CENTRAL PARK WEST NJ, METUCHEN M,333 CENTRAL PARK WEST
TERMS: is rece		<b>,</b>
VENT.		Pick up M,350 5 AVE M,350 5 AVE M,350 5 AVE M,350 5 AVE
Date Secented 17.2.7  Billable Non-Billable Breed Date Entered By CAP		36.59 PAUKER, PAVID V.
Date Receive Date Submix Billable Date Entered Date Submitt		Misc 2.00 2.00 4.00 2.00
12		0.00 0.00 0.00 0.00
09/15/2012	1345 1345	2.93 2.93 2.93 0.00 2.93
ite :	Account: 1345	0.00 0.00 0.00 0.00
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-2370; Fa		SC 3.66 3.66 5.54 3.66
es 718-361	118 H.D.I.N.	Fare 28.00 28.00 96.00 28.00 180.00
ED 40 57th Avenue, Long Island UILY NI, 11101-3516  Bookkeeping 718-361-7290; Sales 718-361-1576  GOLDIN ASSOCIATES 350 FIFTH AVE	NEW YORK, NY 10118 EMDERE STATE RHILDIN	9006her Date Car Job 3647546 09/11/12 0295 3412 3705391 09/05/12 0201 6697 3733954 09/05/12 0405 6865 3733959 09/10/12 0405 2085 # Vouchers= 6 SubTotals**
Bookkeeping GOL 350		VOUGREF Date Car 364754 09/11/12 0295 3705391 09/05/12 0201 3733954 09/05/12 0405 3733959 09/10/12 0405 # Vouchers= 6 SubTot
	The second second	Ú

Filed 01/23/13 Entered 01/23/13 10:44:50 Invoices Pg 18 of 19 239.41 \*\*\* CLIENT=1210 L&WEY

Exhibit A:

UTOG 2 WAY RADIO INC.
25-20 39th Avenue; Long Island City NY, 11101-3616
Bookkeeping 718-361-7290; Sales 718-361-1576
GOLDIN ASSOCIATES
350 FIFTH AVE
NEW YORK, NY 10118
EMPIRE STATE BUILDIN,

Date: 09/28/2012 Invoice: 554098 Account: 1345 11ps 0.00 0.00 0.00 2.93 2.93 8.16 0.00 0.00 NJTax 9.00 0.00 0.00 0.00 0.00 0.00 0.00 3.80 3.66 4.84 35.00 28.00 28.00 35.00 3763954 09/20/12 0079 3316 3771799 09/21/12 0194 4300 3757121 09/20/12 0227 2515 3757262 09/19/12 0143 2505

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17.57

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